

# EXHIBIT LLL

10/30/2015

Kelli T

NOTES

1 Conversation to get it on the record

2 Is she purposefully doing what she's  
3 doing or just doesn't know how to do  
4 job

5  
6 If I didn't

7  
8  
9 Really not involving me in anything to  
10 do w/ Comp Prog that is part of  
11 my job.

12 Couple months ago - mtg w/ SAI end of mtg

13 JF asked private conv w/ SAI - KT  
14 not needed

15 Arranged meeting w/ them. No KT

16 SAI keeps cc Kelli

17 KT requested something - didn't get  
18 response. Said something

19 JF - I told them not to cuz were  
20 going in completely diff direction  
21 this year

22  
23 Money left over

24  
25 JF - Keeping everything to herself -  
26 Another meeting set up

27 They're cc me but JF not  
28 talking to me about it